



Date	Description	Amount	Account
10/15/2013	Check 1155	\$14,943.00	5567516377

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

RICHARD A CALICE JR 08-12 43 WINTERBERRY CT COCKEYSVILLE, MD 21030-2414		1155 15-3548 405
Pay to the Order of <u>Tim McLeod & Melissa Calice</u>		<u>10/17/2013</u> Date
<u>Fourteen Thousand Nine Hundred Forty Three and 00/100</u>		\$ <u>14,943</u> Dollars
PNC BANK PNC Bank, N.A. 040		
For <u>Calimony</u>		
MICR: ⑆054000030⑆ 5567516377⑆ 1155		

20131015 000300965078 07000829005	Melissa Calice Fold to deposit
-----------------------------------	-----------------------------------